Wireless E-911 PSAP Funding Request/Report Worksheet

SAP	New Kent County	Period:	2004
	Total Approved:	\$135,354.30	
	Total Actual:	35,843.34	
	Difference:	489. 64	
all Los	ad Data:		
		Carlos Estimated	Actual Market
	elephone calls handled by the PSAP	61.000	75, 459
	111 calls handled by the PSAP	6.250	10, 439
	vireless 911 calls handled by the PSAP	3,800	5,810
	ntage of wireless to total calls :6.23%	Percentage of wireless to 9	-1-1 calls :60.80%
	nent used only for Wireless E-911:		
	MANAGEMENT DESCRIPTION TO THE ASSESSMENT OF THE PARTY OF		
Mappir	ng display system	\$ 100.000.00	<u> </u>
Total d	ledicated wireless Equipment :	\$ 100,000.00	<u> </u>
1.44	Equipment: Description naintenance	S 10.500.00	/6, 938.30
Total S	Shared Equipment for Formula:	\$ 10.500.00	16 938.30
Estin	nated: 3,800 or 10.66% 61,000 Increased to minimum pe	rcentáge \$ 10,500.00	= \$ 1,119.30
Actua	75,459	× \$16,938.30	= #1,805.62
	Exchange Costs (LEC):	Estimated Week	Actual Manager
	ess trunks	\$ 4,235.00	4,032 .32
AANGIG	Distance Change Con Transcere		5.40
1 ~~			
Long	Distance Charges For Transfers		
	LEC Costs :	\$ 4.235.00	4,037.72

8049665050

P.04/46

Account Number: 000151650365 16Y

How to Reach Us: See page 2

COUNTY OF NEW KENT WIRELESS E911

Account Summary	
Previous Charges	\$336.00
Payments Received Jun 24 . Thank you.	\$-336.00
Balance Forward	\$.00

New Charges Verizon (page 4) \$336.00 Total New Charges due Jul 31 \$338,00

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)

\$338.00

This bill was mailed on 07/07/03

Frunk Rental

Welcome to Your New Bill!

This is the first in a series of changes that we are making to improve the bill for you. You can find more information by checking our wabsite: verizon.com/newbill.

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Verizon Direct Payment Option

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Mail Payments to:

Verizon, PO BOX 17577, Baltimore MD 21297-0513

APPROVED

AMOUNTS

Detach & return payment slip with your check, payable to Ve

•

Make progress every day

Billing Date: 08/01/03 Page 1 of 9
Telephone Number: 023 785-4020
Account Number: 000151650365 16 Y

How to Reach Us: See page 2

COUNTY OF NEW KENT WIRELESS E911

Account Summary

Previous Charges	\$336.00
Payment Received Jul 19 . Thank you.	-336.00
Balance Forward	\$.00
New Charges	
Verizon (page 4)	\$336.00
Total New Charges due Aug 31	\$338.00
A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.	
Total Due (Past Due + New)	\$338.00

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RECEIVED
AUG 1 3 2003

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ACCOUNTING

Mail Payments to:

Verizon, PO BOX 17577, Baltimore MD 21297-0513

▼ Detach & return payment slip with your check, payable to Verizon

8049665050

P.06/46

Account Number:

How to Reach Us: See page 2

COUNTY OF NEW KENT WIRELESS E911

Account Summary

الأراكة والأراكة والأراكة والمسترك والأراك المسترك والمسترك والمسترك والمسترك والمسترك والمسترك والمسترك والمسترك	عدة حالنظ الأبدا
Previous Charges	\$336.00
Payment Received Aug 26 . Thank you.	-336.00
Balance Forward	\$.00
New Charges	
Verizon (page 4)	\$336.00
Total New Charges due Sep 30	\$336.00
A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.	
Total Due (Past Due + New)	\$336.00



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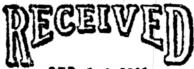
Click "Sign In" under "Manage My Account".

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Trunk Dental



SEP 0 8 2003

ACCOUNTING

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This bill was mailed on 09/08/03

Mail Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

8049665050 P.07/46 000151650365 101

Account Number: How to Reach Us: See page 2

COUNTY OF NEW KENT WIRELESS E911

Account Summary

***** OO
\$336.00
.00
\$336.00
\$330.00
\$341.04
\$341.04
- A - 1785 av
\$877.04



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Verizon Direct Payment Option

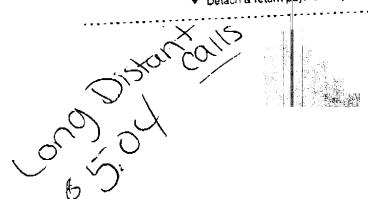
To enroll, please read and sign the agreement on the reverse side of the payment form below.

Kiran Rental

This bill was mailed on 10/07/03

Mail Payments to: Verizon, PO Box 17577, Baltimore, MD 21297-0513 APPROVED **AMOUNT \$** CODE 1-1230-5230

▼ Detach & return payment slip with your check, payable to Ve



8049665050 P.08/46 000151650305 161

Account Number:

How to Reach Us: See page 2

COUNTY OF NEW KENT WIRELESS E911

Account Summary

تنجر لوتيدا بدراند والمالية والمالية والمالية	يعدي صوالي
Previous Charges	\$677.04
Payments Received. Thank you.	-677.04
Balance Forward	\$.00
New Charges	
Verlzon (page 4)	\$336.00
Total New Charges due Nov 30	\$338.00
A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.	
Total Due (Past Due + New)	\$338.00

Verizon Direct Payment Option

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This bill was mailed on 11/07/03

Mail Payments to : ACCOUNTING
Verizon, PO Box 17577, Baltimore, MD 21297-0513

verizon

Amount Paid:

\$336.00

***B001 COUNTY OF NEW KENT WIRELESS E911 REBECCA CUNNINGHAM P O BOX 50 **NEW KENT** VA Indiana dahah dalka dhadalah adalah dalah

23124-0050

VERIZON PO BOX 17577 BALTIMORE MD 21297-0513

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8049665050 P.09/46

Telephone Number: Uso 100-401 000151650365 16Y

Account Number: How to Reach Us: See page 2

COUNTY OF NEW KENT WIRELESS E911

Account Summary

Account Summary	<u> گزیرتی میسود</u>
	\$336.00
Previous Charges	-336.00
Payment Received Nov 29 . Thank you.	\$.00
Balance Forward	-
New Charges	\$336.00
Verizon (page 4)	\$336.00
Total New Charges due Dec 31	
A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.	
Total Due (Past Due + New)	\$336.00



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DEC 0 9 2003

This bill was mailed on 12/08/03

verizon

Verlzon, PO Box 17577, Baltimore, MD 21297-0513

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▼ Detach & return payment slip with your check, payable

Account:

000 51650365 16Y

New Charges Due: 12/31/03

Total Due:

\$336.00

Amount Paid:

***B001 COUNTY OF NEW KENT WIRELESS E911 REBECCA CUNNINGHAM POBOX 50 23124-0050 NEW KENT

VERIZON PO BOX 17577 BALTIMORE MD 21297-0513 haldradtaldlalahadthasblandladt

Make progress every day

8049665050 P.10/46 Account Number: 000151650365 101

How to Reach Us: See page 2

COUNTY OF NEW KENT WIRELESS E911

Account Summary

Previous Charges		5336.00
Payment Received Dec 22	. Thank you.	-336.00
Balance Forward		\$.00
New Charges		
Verizon (page 4)		\$336.00
Total New Charges due Ja	an 31	\$336.00
A late payment charge of 1.50% portion of the bill not paid before	applies to any the next month's	ı bill.
Total Due (Past Due + Nev	v)	\$338.00

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This bill was mailed on 01/07/04

verizon

Verizon, PO Box 17577, Baltimore, MD ACCOUNTING

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VEND 88011

Detach & return payment slip with your check, payable to Ve

Account: 000151650365 16Y

New Charges Due: 01/31/04

Total Due: \$336.00

Amount Paid

\$336.

***B001 COUNTY OF NEW KENT WIRELESS E911 REBECCA CUNNINGHAM P O BOX 50 NEW KENT 23124-0050 Indian Continue to the Standing to the Continue to the Continu

VERIZON PO BOX 17577 **BALTIMORE MD 21297-0513**

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8049665050

P.11/46

Telephone Number: 023 785-4020 Account Number: 000151650365 16Y

How to Reach Us: See page 2

COUNTY OF NEW KENT WIRELESS E911

Account Summary

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5336.00
-336.00
\$.00
\$336.36
\$336,36
\$338.38

Manage Your Vertzon Account Online! View & pay bills, request repairs, place orders.

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Click *Sign In* under *Manage My Account*.

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FEB 0 6 2004

This bill was malled on 02/09/04

Mail Payments to:

ACCOUNTING Verizon, PO Box 17577, Baltimore, MD 21297-0513

APPROVED

DATE

CODE

Detach & return payment slip with your check, pa

· 3 Co a long Dist (all)

000151650300 101

Account Number: How to Reach Us: See page 2

COUNTY OF NEW KENT WIRELESS E911

Account Summary

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Previous Charges	\$336.36
Payment Received Feb 23 . Thank you.	-336.36
Balance Forward	\$.00
New Charges	1.00
Verizon (page 4)	\$336,00
Total New Charges due Mar 31	\$338.00
Total New Charges due Mar 31 A fate payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill	
Total Due (Past Due + New)	\$338.00



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This bill was mailed on 03/08/04

Verizon, PO Box 17577, Baltimore, No 21297-0513

APPROVED 31350 - 8003

▼ Detach & return payment slip with your check, payable to Ve

verizon

Account: 000151650365 16Y New Charges Due: 03/31/04

Total Due: \$336.00

Amount Paid

***B001 COUNTY OF NEW KENT WIRELESS E911 REBECCA CUNNINGHAM P O BOX 50 NEW KENT 23124-0050 labilation Baldalation I and differential land of the

VERIZON PO BOX 17577 **BALTIMORE MD 21297-0513** Arabatan Harlattalan kilimentalan alkadiak

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P.13/46

I 816buous Minner 000151650365 16Y Account Number:

How to Reach Us: See page 2

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COUNTY OF NEW KENT WIRELESS E911

Account Summary

\$336.00
-336.00
\$.00
\$338.00
\$336.00
\$336.00



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This bill was malled on 04/07/04

Mail Payments to :

ACCOUNTING

Verizon, PO Box 17577, Baltimore, MD 21297-0513

Detach & return payment slip with your check, payable to V

veri<u>zon</u>

000151650365 16Y Account: New Charges Due: 04/30/04

\$335.00

Total Due:

Amount Paid

***B001 06 COUNTY OF NEW KENT WIRELESS E911 REBECCA CUNNINGHAM POBOX 50 23124-0050 **NEW KENT** հոհեսՈւաՌուհեհեմՈւտՈւահեհՈւտեհՈւտեւև

VERIZON PO BOX 17577 BALTIMORE MD 21297-0513 labladalahdaladhaddaadadlabla

8049665050 P.14/46 000151650365 16Y

Account Number:

How to Reach Us: See page 2

COUNTY OF NEW KENT WIRELESS E911

Account Summary

Account Summary	الجريق المكند والمنسواء
E I I I I I I I I I I I I I I I I I I I	\$336.00
Previous Charges	.00
Payment Received	
Past Due Charges	\$338.00
New Charges	\$341.04
Verizon (page 4)	5341.04
Total New Charges due May 31	334
A late payment charge of 1.50% applies to any portion of the bill not paid before the next month.	s bill.
Total Due (Past Due + New)	\$677.04



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3

This bill was mailed on 05/07/04

Verizon, PO Box 17577, Baltimore, MD 2 ACCOUNTING

DATE AMOUNT \$ VEND 88001 PO

Detach & return payment slip with your check, payable

verizon

000151650365 16Y Account:

New Charges Due: 05/31/04

Total Due:

Amount Paid:

***B001 COUNTY OF NEW KENT WIRELESS E911 REBECCA CUNNINGHAM POBOX 50 23124-0050 NEW KENT lablallaalliikhlallladhaddlaahklladald

VERIZON PO BOX 17577 BALTIMORE MD 21297-0513 lahladidahalladiadladladla

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P.15/46

100000000 com Account Number: 000151650365 16 Y

How to Reach Us: See page 2

COUNTY OF NEW KENT WIRELESS E911

Account Summary

بيند كتبريند كند حرازه بالسائد الساسات	تحصير كمكنية
Previous Charges	\$877.04
Payments Received. Thank you.	-677.04
Balance Forward	\$.00
New Charges	
Verizon (page 4)	\$336.00
Total New Charges due Jun 30	\$335.00
A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill,	
Total Due (Past Due + New)	\$336.00



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This bill was mailed on 06/07/04

Mail Payments to:

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Verizon, PO Box 17577, Baltimore, MD 21297-0513

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Detach & return payment slip with your check, payable to V

verizon

000151650365 16Y Account:

New Charges Due: 06/30/04

Total Due: \$336.00

Amount Paid:

***B001 COUNTY OF NEW KENT WIRELESS E911 REBECCA CUNNINGHAM P O BOX 50 NEW KENT 23124-0050

VERIZON PO BOX 17577 **BALTIMORE MD 21297-0513** Intelection that the last and the sale and the sale at the sale at

8049665050 P.16/46 0000124

Account Number: How to Reach Us: See page 2

Make progress every day

COUNTY OF NEW KENT CENTRAL ACCOUNTING

Account Summary

Account Summary	
	\$1,738.10
Previous Charges	\$-1,738.10
Payments Received Jun 24 . Thank you.	\$.00
Balance Forward	•

New Charges		\$1,736.10
Verizon (page 4)		\$1,738.10
Total New Charges	lue Jul 31	311100

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)

\$1,738.10

This bill was mailed on 07/07/03

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Verizon, PO BOX 17577, Baltimore MD 21297-0513

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▼ Detach & return payment slip with your check, payable to

P.17/46

verizon

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Billing Date: 08/01/03 Page 1 of 11 Telephone Number: 023 785-4020 Account Number: 000019826390 70 Y

How to Reach Us: See page 2

.

COUNTY OF NEW KENT CENTRAL ACCOUNTING

Account Summary

Total Amount

	نحريص ومساح
Previous Charges	\$1,736.10
Payments Received Jul 18 . Thank you.	-5,832.10
Credit Balance ADJ	-\$3,896.00
New Charges	
Verizon (page 4)	\$2,831.10
Total New Charges due Aug 31	\$2,831_10

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AUG 13 2003

-\$1,084.90

This bill was mailed on 08/07/03

Mail Payments to:

verizon

ACCOUNTING

Verizon, PO BOX 17577, Baltimore MD 21297-0513

APPROVED_

DATE.

AMOUNTS

VEND____

one 10-12-080-5

Account:

000019826390 70Y

Total Amount

-\$1,064.90

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COUNTY OF NEW KENT
CENTRAL ACCOUNTING
REBECCA CUNNINGHAM
P O BOX 50
NEW KENT VA 23 124 - 0050

VERIZON
PO BOX 17577
BALTIMORE MD 21297-0513
Indian Halling Halling

8049665050 P.18/46 000019826390 /UY Account Number:

How to Reach Us: See page 2

COUNTY OF NEW KENT CENTRAL ACCOUNTING

Account Summary

Account Comment	
Previous Charges	\$1,736.10
Payments Received Jul 18 . Thank you.	-5,632.10
Credit Balance ADJ	-\$3,898.00

New Charges	\$2,831.10
Verizon (page 4)	62 931 10
Total New Charges due Aug 31	71 024 00
Total Amount	-\$1,084.90
1012771112	Control of the last of the las

You may have noticed some changes.

Verizon is making changes to your bill to improve it for you. You can find more information by checking our website: verizon.com/newbill.

Verizon Direct Payment Option

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min maintenance

AUG 1 3 2003

This bill was mailed on 08/07/03

ACCOUNTING

Mail Payments to: Verizon, PO BOX 17577, Baltimore MD 21297-0513 **AMOUNT \$**

APPROVED

VEND

CODE

DATE

Account:

000019826390 70Y

Total Amount : | -\$1,064.90

veri<u>zon</u>

***B001 COUNTY OF NEW KENT CENTRAL ACCOUNTING REBECCA CUNNINGHAM P O BOX 50 NEW KENT

23124-0050

VERIZÓN PO BOX 17577 BALTIMORE MD 21297-0513 haldindhaladadhallandahadhallalla SEP-30-2004 15:32 veri<u>zon</u> NEW KENT SHERIFF

Make progress every day

8049665050 P.19/46 000013050

Account Number:

How to Reach Us: See page 2

COUNTY OF NEW KENT CENTRAL ACCOUNTING

Account Summary

Account Summary	
	-\$1,064.90
Previous Charges	-1,095.00
Payment Received Aug 6 . Thank you.	-\$2,159.90
	-32, 100.00
Credit Balance	

Verizon Direct Payment Option

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\$1,736.10 **New Charges** \$1,736.10 Verizon (page 4) Total New Charges due Sep 30 \$423.80 Total Amount

This bill was malled on 09/08/03

ACCOUNTING

Mail Payments to : Verizon, PO Box 17577, Baltimore, MD 21297-0513 AMOUNT \$

CODE

Account:

000019826390 70Y

veri<u>zon</u>

-\$423.80 Total Amount:

***B001 06 COUNTY OF NEW KENT CENTRAL ACCOUNTING REBECCA CUNNINGHAM 23124-0050 POBOX 50

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VERIZON PO BOX 17577 BALTIMORE MD 21297-0513 հուհումերկերիումերուհերուհե SEP-30-2004 15:32 **verizon**

NEW KENT SHERIFF

8049665050

P.20/46

Telephone Number: 023 785-4020 Account Number: 000019826390 70 Y

How to Reach Us: See page 2

Make progress every day

COUNTY OF NEW KENT CENTRAL ACCOUNTING

Account Summary

Previous Charges	-\$423.80
Payment Received	.00
Credit Balance	-\$423.80

 New Charges
 \$1,736.24

 Verizon (page 4)
 \$1,736.24

 Total New Charges due Oct 31
 \$1,736.24

A late payment charge of 1,50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)

\$1,312.44

Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

meth maintenance

This bill was malled on 10/07/03

Mall Payments to :

Verizon, PO Box 17577, Baltimore, MD 21297-0513

▼ Detach & return payment slip with your check, payable to v

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8049665050 P.21/46 Telephone Number: 023 780-4020

Account Number: 000019826390 70Y How to Reach Us: See page 2

NEW KENT COUNTY CENTRAL ACCOUNTING

Account Summary

ACCOUNT CAME	
	\$1,312.44
Previous Charges Payment Received Oct 20 . Thank you.	-1,312.44
	\$.00
Balance Forward	

New Charges	\$1,736.22
Verizon (page 4) Total New Charges due Nov 30	\$1,738.22

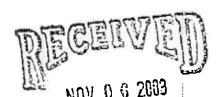
A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

\$1,738.22 Total Due (Past Due + New)

Verizon Direct Payment Option

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10



This bill was mailed on 11/07/03

Verizon, PO Box 17577, Baltimore, MD 21297-0513

APPROVE

▼ Detach & return payment slip with your check, payable to Ve

veri<u>zon</u>

000019826390 70Y Account: New Charges Due: 11/30/03

Total Due: \$1,736.22

Amount Paid:

***8001 NEW KENT COUNTY CENTRAL ACCOUNTING REBECCA CUNNINGHAM PO BOX 50 23124-0050 NEW KENT laldallanliddallimllaniddlaniddlafald

VERIZON PO BOX 17577 BALTIMORE MD 21297-0513 haldadlaldaladlandlandladladla 30-2004 15:33 verizon

NEW KENT SHERIFF

Make progress every day

8049665050 P.22/46 Telephone Number: UZS 105

000019826390 70Y

Account Number: How to Reach Us: See page 2

NEW KENT COUNTY CENTRAL ACCOUNTING

Account Summary

Account Comment	
The range	\$1,736.22
Previous Charges	-1,736.22
Payment Received Nov 29 . Thank you.	
Balance Forward	\$.00
New Charges	\$1,736.22
Verizon (page 4)	\$1,736.22
Total New Charges due Dec 31	41,130,22
A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's	5M.
Total Due (Past Due + New)	\$1,738.22

Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.



This bill was malled on 12/08/03DEC 0 9 2003

Verizon, PO Box 17577, BaltinACCOUNTING

veri<u>zon</u>

AFPROVED VEND 88007

000019826390 70Y Account: New Charges Due: 12/31/03 \$1,736.22 Total Due:

Amount Paid:

***8001 06 NEW KENT COUNTY CENTRAL ACCOUNTING REBECCA CUNNINGHAM PO BOX 50 23124-0050 NEW KENT հուներիայի գեներիկանիային հրականի անձև

VERIZON PO BOX 17577 BALTIMORE MD 21297-0513 laddadladddadadlaaddadladl SEP-30-2004 15:33 **Veri**70n

NEW KENT SHERIFF

Make progress every day

8049665050 P.23/46

Account Number: 0000198263 How to Reach Us: See page 2

NEW KENT COUNTY CENTRAL ACCOUNTING

Account Summary

	يحمد محمد
Previous Charges	\$1,736.22
Payment Received Dec 22 . Thank you.	-1,736.22
Balance Forward	\$.00
New Charges	
Verizon (page 4)	\$1,736.22
Total New Charges due Jan 31	\$1,736.22
A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.	
Total Due (Past Due + New)	\$1,738.22

Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

This bill was mailed on 01/07/04

Mail Payments to:
Verizon, PO Box 17577, Baltimore, MD 21297-0513

Detach CODE (0 - 12080 - 5163)

verizon

Account: 000019826390 70 Y New Charges Due: 01/31/04

Total Due: \$1,735.22

Amount Paid:

\$11736.26

06 "B001
NEW KENT COUNTY
CENTRAL ACCOUNTING
REBECCA CUNNINGHAM
PO BOX 50
NEW KENT VA 23124-0050

VERIZON
PO BOX 17577
BALTIMORE MO 21297-0513



Make progress every day

8049665050

P.24/46

Telephone Number: UZ3 /03-4424

Account Number: 000019826390 70Y

How to Reach Us: See page 2

NEW KENT COUNTY CENTRAL ACCOUNTING

Account Summary

المستحد	
Previous Charges	\$1,736.22
Payment Received Jan 14 . Thank you.	-1,736.22
Balance Forward	\$.00
New Charges	
Verizon (page 4)	\$1,736.22
Total New Charges due Feb 29	\$1,736.22
A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.	
Total Due (Past Due + New)	\$1,738.22

Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.



This bill was mailed on 02/09/04

Mail Payments to :

ACCOUNTING

Verizon, PO Box 17577, Baltimore, MD 21297-0513

APPROVED VEND 8800 1 PO CODE 10-12080-5163

▼ Detach & return payment slip with your check, payable to Ve

8049665050 Account Number:

Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

P.25/46

How to Reach Us: See page 2

NEW KENT COUNTY CENTRAL ACCOUNTING

Account Summary

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Previous Charges	\$1,736.22
Payment Received Feb 23 . Thank you.	-1,736.22
Balance Forward	\$.00

New Charges Verizon (page 4) \$5,632.22 \$5,632.22 Total New Charges due Mar 31

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)

\$5,632.22

1736, 22 monthly may menter mence APPROVED

MAR 0 8 2004

VEND 8800 7

Verizon, PO Box 17577, Baltimore, MD 2AGGOUNTING ▼ Detach CO

verizon

This bill was mailed on 03/08/04

000019826390 70Y Account:

New Charges Due: 03/31/04

Total Due: \$5,632.22

Amount Pald:

***B001 **NEW KENT COUNTY** CENTRAL ACCOUNTING REBECCA CUNNINGHAM **PO BOX 50 NEW KENT** Indiadhadhidaladhadhadhladdhadalad

23124-0050

VERIZON PO BOX 17577 BALTIMORE MD 21297-0513 la bladkaldala la lla ablandla ll

1070000001982L390703300L0900005000000000000000005L32290

8049665050 How to Reach Us: See page 2

P.26/46

Make progress every day

NEW KENT COUNTY CENTRAL ACCOUNTING

Account Summary

\$5,632.22 Previous Changes .00 Payment Received \$5,832.22 Past Due Charges

Verizon Direct Payment Opnon To enroll, please read and sign the agreement on the reverse side of the payment form below.

\$1,820 New Charges Verlzon (page 4) Total New Charges due Apr 30

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)

APPROVED

AMOUNT

This bill was mailed on 04/07/04

verizon

ACCOUNTING

Mail Payments to: Verizon, PO Box 17577, Baltimore, MD 21297-0513

▼ Detach & return payment slip with your check, payable to

000019B26390 70Y Account: New Charges Due: 04/30/04

Total Due: \$7,452.92

Amount Paid:

***B001 NEW KENT COUNTY CENTRAL ACCOUNTING REBECCA CUNNINGHAM PO BOX 50 23124-0050 lablallaalliiblalllaallaalddinabbladabl

VERIZON PO BOX 17577 BALTIMORE MO 21297-0513 նում հումիակ հետ հեն այն հումիա

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NEW KENT COUNTY CENTRAL ACCOUNTING

Account Summary

Heaters and the state of the st		\$7,452.92
Previous Charges Payment Received Apr 5	. Thank you	-5,632.22
Past Due Charges		\$1,820.70

New Charges 7.63 . 53 Verizon (page 4) \$1,763.53 Total New Charges due May 31

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)

Verlzon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.



This biil was mailed on 05/07/04

veri7011

Verizon, PO Box 17577, Baltimore, MD 21297-0513

AMOUNT S

VEND **88001** PO

10-12080-516

Detach & return payment slip with your check, payable to \u00e4

APPROVED

000019826390 70Y Account: New Charges Due: 05/31/04

Total Due: \$3,584.23

Amount Paid

***B001 NEW KENT COUNTY CENTRAL ACCOUNTING REBECCA CUNNINGHAM **PO BOX 50** 23124-0050 NEW KENT lablallaalliihilalliadhaaldlaaldlaalald

VERIZON PO BOX 17577 BALTIMORE MD 21297-0513 lahindhahilhlahalllanddaallaib

Make progress every day

8049665050 P.28/46

000019826390 70Y

Account Number: How to Reach Us: See page 2

Verizon Direct Payment Option

To enroll, please read and sign the agreement on the reverse side of the payment form below.

Account Summary

NEW KENT COUNTY CENTRAL ACCOUNTING

	كسنت سنال عبالا أناك
Previous Charges	\$3,584.23
Payments Received. Thank you.	-3,472.44
Adjustments	-111.79
Balance Forward	\$.00
New Charges	
Verizon (page 4)	\$1,736.22
Total New Charges due Jun 30	\$1,736.22

A late payment charge of 1.50% applies to any portion of the bill not paid before the next month's bill.

Total Due (Past Due + New)

\$1,738.22

JUN 0 9 2004

This bill was mailed on 06/07/04

Mail Payments to:

veri<u>zo</u>n

ACCOUNTING

Verizon, PO Bax 17577, Baltimore, MD 21297-0513

VEND 88001 PG

0-12080-516

Account:

000019826390 70Y

APPROVED

New Charges Due: 06/30/04

\$1,736.22

Total Due:

Amount Paid:

*B001 06 NEW KENT COUNTY CENTRAL ACCOUNTING REBECCA CUNNINGHAM PO BOX 50 **NEW KENT**

23124-0050

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VERIZON PO BOX 17577 BALTIMORE MD 21297-0513 faldadlafdhladallaaddaallalldla



The Public Safety Group PO Box 7438 Edmond, Oklahoma 73083 1 (877) 794 9389 Toll Free Foderal Tax ID # 73-1450464

Invoice Date: August 19, 2003 Invoice Number: 03-08

New Kent Sheriff's Department PO box 186 New Kent, VA 23124

Purchase	Order#		TERMS	
		Payment due 30	days from invoice date	e
у	Description		Unit Pr	Total
CTO Ref	erence manual		\$149.00	\$149.00
1				
.	to know a constraint			

| Subtotal \$129.00 | Misc | \$129.00 |

8049665050 P.33/46

Invoice

Crater Criminal Justice

11033 Prince George Drive Disputanta, VA 23842

Academy.

<u>Date</u>	Invoice #
7/1/2003	638

				
Bill To Sheriff F. W. Howard		DIE	CELVED	
New Kent Sheriff's Office			IUN 17 2003	
Post Office Box 186 New Kent, VA 23124		1	COUNTING	
		AUC		
And the Address of Control of Con		EV KĖNT	*1	
	A	PPROVED FOR	PAYMENT	
		OET NO	11-110	
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2003/2004 Contribution Fee fo	or training rendered	at the Crater Crimi		6,027.00
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ase make check payable to: Cr	ater Criminal Justic	e Training	Total	

Total

\$6,027.00